GOVERNMENT OF ANDHRA PRRADESH

ABSTRACT

General Administration Department – Reimbursement of Beam Internet Broadband charges for the period from 01.06.2015 to 30.06.2015 to Sri Lingaraj Panigrahi, IAS, Spl.Chief Secretary to Govt.(GPM&AR&Accom.), GAD – Expenditure of Rs.741/- - Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1729 Dated:08/06/2015

Read the following:-

1. G.O.Ms No.152, IT&C Department, Dt.18-06-2010.
2. Note received from P.S to Spl.C.S to Govt.(GPM&AR&Accom.) along with payment receipt, dated.04.06.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.741/- (Rupees Seven Hundred and Forty One Only) to Sri Lingaraj Panigrahi, IAS, Spl.Chief Secretary to Govt.(GPM&AR&Accom.) towards the reimbursement of Beam Internet Broadband charges for the period from 01.06.2015 to 30.06.2015, taken at his residence for official purpose at Plot No.172, Road No.72, Prashasan Nagar, Jubilee Hills, Hyderabad.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No.62094724772, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056, AAXPP1724B.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
P.S to Spl.C.S to Govt.(GPM&AR&Accom.)
Copy to:-
The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch., Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER